



Woodbury County Law Enforcement Center Authority

620 Douglas St., Room 104

Sioux City, Iowa 51101

712 – 279-6525

Ron Wieck - Chair

Dan Moore - Secretary

Rocky De Witt - Treasurer

Agenda

June 21, 2022 3:00 p.m.

First Floor Boardroom, County Courthouse

3:00 p.m. Call Meeting to Order

1. Approval of the agenda
2. Closed Session 21.5 (1) (c)
3. Approval of the minutes of the May 24, 2022 meeting
4. Approval of claims
5. Financial Update – Dennis Butler
6. Approval of Prime Contract Change Order #005 and #006
7. Update on the Woodbury County LEC Main Project
8. Update on the 28E Road Project
9. Discussion on moving the next meeting
10. Commissioners concerns
11. Adjourn

ADJOURNMENT

Woodbury County Law Enforcement Center Authority

Minutes

May 24, 2022 2:30 p.m.

First Floor Boardroom, County Courthouse

Attendance:

Members: Rocky De Witt, Ron Wieck, Dan Moore

Staff: Karen James, Shane Albrecht, Baker Group

1. Motion by De Witt, second by Moore to approve the agenda. Carried 3-0
2. Motion by Wieck, second by Moore to approve the minutes of the May 10, 2022 meeting. Carried 3-0

Motion by Wieck, second by Moore to approve the minutes of the May 10, 2022 Closed Session. Carried 3-0
3. Motion by Wieck, second by Moore to approve claims totaling \$1,547,061.80. Carried 3-0
4. Shane Albrecht, Baker Group gave an update on the monthly budget.
5. Shane Albrecht, Baker Group gave an update on Woodbury County LEC Main Site Progress.
6. Motion by Wieck, second by De Witt to approve Prime Contract Potential Change Order PCO #027 for \$6,113.00. Carried 3-0
7. Motion by Wieck, second by Moore to approve Prime Contract Potential Change Orders PCO #19R1, #020, #035. Carried 3-0
8. Motion by De Witt, second by Moore to resume payment to Goldberg Group Architects. Carried 3-0
9. Chairman Wieck spoke on what would be discussed regarding the new jail during the Board of Supervisors meeting.
10. No Commissioners concerns
11. Motion by Wieck, second by Moore to adjourn. Carried 3-0

Dan Moore, Secretary



Woodbury County

Expense Approval Report

By Segment (Select Below)

Post Dates 6/21/2022 - 6/21/2022

Vendor Name	Account Number	Payable Number	Description (Item)	Post Date	Amount
Office: 45 - Law Enforcement Authority					
Goldberg Group Architects	4751-45-9111-000-61001	1111	4751 - Jail project construction a...	06/21/2022	70,903.47
Goldberg Group Architects	4751-45-9111-000-61005	1111	4751 - Jail project - reimbursabl...	06/21/2022	5,877.95
Hausmann Construction, Inc.	4751-45-9111-000-61003	21-068-012	4751 - Jail project construction	06/21/2022	3,074,228.50
Hausmann Construction, Inc.	4751-45-9111-000-61023	21-068-012	4751 - Jail project construction a.	06/21/2022	12,121.05
Ahlers & Cooney PC	4751-45-9111-000-61004	823369	4751 - Jail project - professional...	06/21/2022	512.00
Ahlers & Cooney PC	4751-45-9111-000-61004	824165	4751 - Jail project - professional...	06/21/2022	1,606.50
Certified Testing Services Inc	4751-45-9111-000-61006	SC44462	4751 - Jail project - testing	06/21/2022	5,964.00
Certified Testing Services Inc	4751-45-9111-000-61006	SC44592	4751 - Jail project - testing	06/21/2022	6,756.00
Office 45 - Law Enforcement Authority Total:					3,177,969.47
Grand Total:					3,177,969.47

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
4751 - Justice Center Exempt Bonds	3,177,969.47	0.00
Grand Total:	3,177,969.47	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
4751-45-9111-000-61001	Architechture & Engineeri...	70,903.47	0.00
4751-45-9111-000-61003	Construction	3,074,228.50	0.00
4751-45-9111-000-61004	Misc/Admisnistration	2,118.50	0.00
4751-45-9111-000-61005	Reimbursables	5,877.95	0.00
4751-45-9111-000-61006	Testing and Surveying	12,720.00	0.00
4751-45-9111-000-61023	Construction Alternates	12,121.05	0.00
Grand Total:		3,177,969.47	0.00

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
4751-9111-ALTERNATES (Exempt)	12,121.05	0.00
4751-9111-ARCHITECTURE	70,903.47	0.00
4751-9111-CONSTRUCTION	3,074,228.50	0.00
4751-9111-MISC/ADMINISTRATION	2,118.50	0.00
4751-9111-REIMBURSABLES	5,877.95	0.00
4751-9111-TESTING AND SURVEY	12,720.00	0.00
Grand Total:	3,177,969.47	0.00

**PCCO #005**

Hausmann Construction, Inc.
2108 Taylor Ave. #850
Norfolk, Nebraska 68701
Phone: (402) 371-8650
Fax: (402) 438-3235

Project: 21-068 - Woodbury County - Law Enforcement Center
3701 28th Street
Sioux City, Iowa 51104

Prime Contract Change Order #005: PCCO 005

TO:	Woodbury County Law Enforcement 620 Douglas Street Sioux City, Iowa 51105	FROM:	Hausmann Construction, Inc. 8885 Executive Woods Drive Lincoln, Nebraska 68512
DATE CREATED:	4/29/2022	CREATED BY:	Amy Ahlers (Hausmann Construction, Inc.)
CONTRACT STATUS:	Pending - In Review	REVISION:	0
DESIGNATED REVIEWER:	Nathan Thege (Hausmann Construction, Inc.)	REVIEWED BY:	
DUE DATE:	05/27/2022	REVIEW DATE:	
INVOICED DATE:		PAID DATE:	
SCHEDULE IMPACT:		EXECUTED:	No
REVISED SUBSTANTIAL COMPLETION DATE:	04/03/2023	SIGNED CHANGE ORDER RECEIVED DATE:	
CONTRACT FOR:	21-068:Woodbury County - Law Enforcement Center	TOTAL AMOUNT:	\$4,160.00

DESCRIPTION:

Please see attached PCCO 005 as itemized within. Please approve at your earliest convenience. Please note that this PCCO shows the adjusted substantial completion date to April 3rd (Next business day). An additional day was added to the March 31st substantial completion date for the day lost in the schedule due to weather in the month of March.

ATTACHMENTS:**POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:**

PCO #	Title	Schedule Impact	Amount
019R1	CE #PCO 019R1 - PR 11 Site Revision		(\$1,953.00)
025	CE #PCO 025 - Flooring Revision		\$0.00
026	CE #PCO 026 - Access Openings		\$0.00
027	CE #PCO 027 - PR 12 - Electrical Changes		\$6,113.00
Total:			\$4,160.00

CHANGE ORDER LINE ITEMS:**PCO # 019R1: CE #PCO 019R1 - PR 11 Site Revision**

#	Description	Amount
1	Removal 2 Concrete Steps	\$(495.00)
2	Removal Handrails	\$(600.00)
3	Reduced Yards Concrete	\$(180.00)
4	Reduced Form Material	\$(100.00)
5	Reduce Labor Install Handrails	\$(540.00)
6	Fee	\$(38.00)
Grand Total:		\$(1,953.00)

PCO # 025: CE #PCO 025 - Flooring Revision

#	Description	Amount
1	Flooring Revision	\$0.00



PCCO #005

#	Description	Amount
2	Fee	\$0.00
3	Bond & Insurance	\$0.00
Grand Total:		\$0.00

PCO # 026: CE #PCO 026 - Access Openings

#	Description	Amount
1	RFI 155	\$0.00
2	RFI 155	\$0.00
3	RFI 155	\$0.00
4	Fee	\$0.00
5	Bond & Insurance	\$0.00
Grand Total:		\$0.00

PCO # 027: CE #PCO 027 - PR 12 - Electrical Changes


#	Description	Amount
1	Added Outlets & Light Fixture	\$5,764.00
2	Fee	\$288.00
3	Bond & Insurance	\$61.00
Grand Total:		\$6,113.00

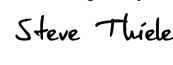
The original (Contract Sum)	\$58,390,000.00
Net change by previously authorized Change Orders	\$1,606,810.69
The contract sum prior to this Change Order was	\$59,996,810.69
The contract sum would be changed by this Change Order in the amount of	\$4,160.00
The new contract sum including this Change Order will be	\$60,000,970.69
The contract time will not be changed by this Change Order.	
The Revised Substantial Completion Date will be	4/3/2023

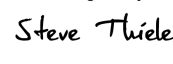
Kevin Rost (Goldberg Group Architects)
 520 Francis Street Suite 200C
 St. Joseph, Missouri 64501

Woodbury County Law Enforcement
 620 Douglas Street
 Sioux City, Iowa 51105

Hausmann Construction, Inc.
 8885 Executive Woods Drive
 Lincoln, Nebraska 68512

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PCCO #006

Hausmann Construction, Inc.
 2108 Taylor Ave. #850
 Norfolk, Nebraska 68701
 Phone: (402) 371-8650
 Fax: (402) 438-3235

Project: 21-068 - Woodbury County - Law Enforcement Center
 3701 28th Street
 Sioux City, Iowa 51104

Prime Contract Change Order #006: PCCO 006

TO:	Woodbury County Law Enforcement 620 Douglas Street Sioux City, Iowa 51105	FROM:	Hausmann Construction, Inc. 8885 Executive Woods Drive Lincoln, Nebraska 68512
DATE CREATED:	6/08/2022	CREATED BY:	Amy Ahlers (Hausmann Construction, Inc.)
CONTRACT STATUS:	Pending - In Review	REVISION:	0
DESIGNATED REVIEWER:		REVIEWED BY:	
DUE DATE:		REVIEW DATE:	
INVOICED DATE:		PAID DATE:	
SCHEDULE IMPACT:		EXECUTED:	No
REVISED SUBSTANTIAL COMPLETION DATE:		SIGNED CHANGE ORDER RECEIVED DATE:	
CONTRACT FOR:	21-068:Woodbury County - Law Enforcement Center	TOTAL AMOUNT:	\$96,863.00

DESCRIPTION:

ATTACHMENTS:

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Title	Schedule Impact	Amount
020	CE #PCO 020 - RFI #153 - Phase 1 Lieber		\$96,863.00
Total:			\$96,863.00

CHANGE ORDER LINE ITEMS:

PCO # 020: CE #PCO 020 - RFI #153 - Phase 1 Lieber

#	Description	Amount
1	RFI #153 - Phase 1 - Seeding	\$96,863.00
Grand Total:		\$96,863.00

The original (Contract Sum)	\$58,390,000.00
Net change by previously authorized Change Orders	\$1,606,810.69
The contract sum prior to this Change Order was	\$59,996,810.69
The contract sum would be changed by this Change Order in the amount of	\$96,863.00
The new contract sum including this Change Order will be	\$60,093,673.69
The contract time will not be changed by this Change Order.	

Kevin Rost (Goldberg Group Architects)
 520 Francis Street Suite 200C
 St. Joseph, Missouri 64501

Woodbury County Law Enforcement
 620 Douglas Street
 Sioux City, Iowa 51105

Hausmann Construction, Inc.
 8885 Executive Woods Drive
 Lincoln, Nebraska 68512

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